Dart Aerospace Ltd

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W/O:		31	W	ORK ORDER CHANG	ES			
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA:	Date: _	<u> </u>
	R	esolution:	Dispositio	n:	_ QA: N/C Cld	osed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)		
5475	OTED	Description of NC	Corrective Action		on B	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Work Order ID 77503 *77503* Page 2 December-09-11 8:51:37 AM Item ID: D3403-5 Accept *N900040100* Setup Start **Revision ID:** Item Name: Bushing **Start Date:** *60* 09/12/2011 **Start Qty: 60.00 Cust Item ID: Required Date:** 16/12/2011 Req'd Qty: 60.00 *60* **Customer:** Reference: Run Approvals: Process Plan: Tooling: Date: Date: Stop QC: Date: _____ SPC (Y/N): Date: Sequence ID/ Operation Reject Set Up/ Tool ID Tool # Plan Reject Insp. Accept **Work Center ID** Description Qty **Run Hours** Code Number Stamp Identify as per dwg & Stock Location: () 130 0.00 *120* Packaging 0.00 Memo Packaging 140 QC21- Final Inspection - Work Order Release 0.00 *140* OC 0.00 Memo Quality Control

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11-12

Dart Aerospace Ltd

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W/O:			W	ORK ORDER CHANGI	ES			· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date: _	
	Resolution: Disposition: QA:				QA: N/C	Closed:		Date: _	
NCR:			WORK ORE	DER NON-CONFORMA	NCE (NC	R)			
DATE	OTED	Description of NC Corrective Action Section B				verific		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sec	tion C	Chief Eng	QC Inspector
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Picklist Print

December-09-11 8:51:41 AM

77503 Work Order ID: 77503

D3403-5

D3403-5

Parent Item Name: Bushing

Start Date: 09/12/2011

Required Date: 16/12/2011

Page 1

Start Qty: 60.00

Required Qty: 60.00

Comments:

Parent Item:

IPP REV:A NEW ISSUE 10-04-23 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R0.750		Purchased	No			100	f	53.4910	0.25	15.78947			
M303R0	750								**	13.333		St	1 11/12/13

303 Round Bar 0.750

Location	Loc Qty	Loc Code	
MAT028	53.491		
117328	25.2		
117798	4.004		
118509	9.809		
119346	14.478		13.333

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W/O:			WORK ORDER CHA						iES					
DATE	STEP	PRO	CEDURE CH	IANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	•	PAR #:	Fault Ca	tegory:	_ NCR: \	es N	lo DQ	A:	Date: _					
	Re	esolution:	Disposit	ion:	_ QA: N/	C Clos	sed:		Date: _					
NCR:		\	WORK OR	DER NON-CONFORMA	ANCE (N	ICR)			•					
DATE	STEP	Description of NC	Description of NC Corrective Action			Section B Veri			Approval	Approval				
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Sect	ion °C	Chief Eng	QC Inspector				
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DART AEROSPACE LTD //	. Work Or	der: 77503
	\mathcal{A}	
Description: Bushing	7.05 Part Num	nber: D3403-5
0/10/11		:
Inspection Dwg: D3403 Rev:		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

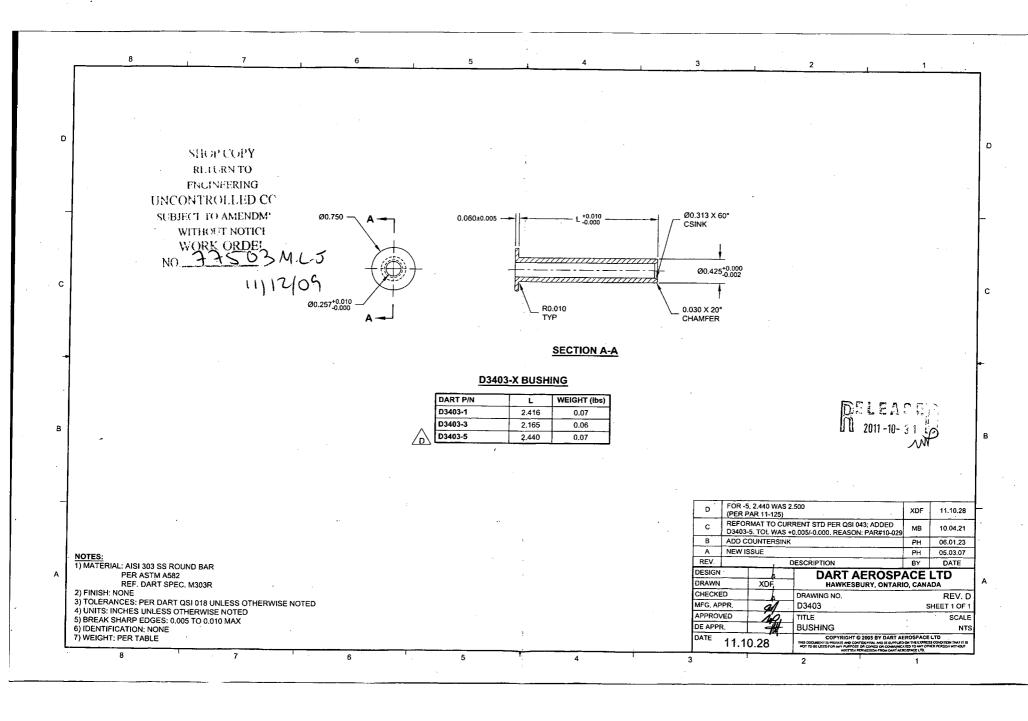
	Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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	Ø0.257	+0.010/-0.000	0.259			1(
$\ \cdot\ $	0.060	+/-0.005	0.060			11	
╙	2500/14	U +0.010/-0.000	2.443			4	
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Measured by:	4 Audited by:	H.A	Preliminary Approval:	
Date: 1//12/1	2 Date:	11/12/13'	Date:	

Rev	Date	Change	Revised by	Approved
Α	11.02.23	New Issue	KJ OK	

Dart Aerospace Ltd

W/O:	· .		W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	NCI	R: Yes	No DQA	\:	_ Date: _	
	Resolution: Disposition: Q				QA	N/C Cld	sed:		Date: _	
NCR:			WORK ORE	DER NON-CONFORM	ANCE	(NCR)	, , , , , , , , , , , , , , , , , , ,		
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description					ation	Approval	Approval
·	1-	Section A	Chief Eng	Chief Eng		Date	Section	on C	Chief Eng	QC Inspector



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STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	·	·				
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:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	
	STEP	STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE By	STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:	
R	esolution:	Disposition:	QA: N/C Closed:	Date:	
NCR:	WORK ORDER NON-CONFORMANCE (NCR)				

NCH:	ŀ								
DATE STEP		Description of NC		Corrective Action Section B			Approval	Approval	
	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
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